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|--|--------------------------------------|---|---------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 2 |
| 2. AMENDMENT/MODIFICATION NO. 0014 | 3. EFFECTIVE DATE 07/23/07 | 4. REQUISITION/PURCHASE REQ. NO. PR-R7-07-10543 | | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY U.S. EPA Region VII PLMG/RFMB/AAMS 901 North 5th Street Kansas City, KS 66101 | | 7. ADMINISTERED BY (If other than Item 6) | | CODE |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CH2M HILL, INC. 1100 112TH AVENUE, N.E. Bellevue, WA 98004 | | | (✓) | 9A. AMENDMENT OF SOLICITATION NO. |
| | | | | 9B. DATED (SEE ITEM 11) |
| | | | ✓ | 10A. MODIFICATION OF CONTRACT/ORDER NO. 68-S7-04-01 TO# 14 |
| | | | | 10B. DATED (SEE ITEM 13) 09/29/04 |
| CODE | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See the section, Accounting/Appropriation Data, in the attachment on Page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----|---|
| (✓) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) In accordance with clause B.1 |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to incrementally fund \$10,000 for contractor to resume work.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) YOLANDA M. NERO | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer) | 16C. DATE SIGNED July 23, 2007 |

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243

Task Order #014-RD-RD-102Q - Canyon Creek

Contract: 68-S7-04-01, Task Order: 0014, Mod: 0014

Lead PR Number: PR-R7-07-10543

Summary Information

Title: Task Order #014-RD-RD-102Q - Canyon Creek
Period of Performance: From: 09/29/04
To: 12/31/07
Award Date: 09/29/04
Total Funding: \$1,538,937.00

Accounting/Appropriation Data

The following item(s) have been added:

| POP | DCN | BFYS | Appr.# | Org | Program Element | Site/ Project | Cost Org | Obj Class | Amount | P / |
|------|--------|------|--------|-------|--------------------|------------------|-------------|--------------|-------------|--------|
| Base | QRC069 | 07 | T | 0AQ0P | 302DD2C | 102QRD03 | C012 | 2505 | \$10,000.00 | C |

Funding Breakout

| Acct.Info | Funding Category | Amount |
|----------------------------------|------------------|--------------|
| FY2004 - QJC094 [M] Cost Ceiling | | \$490,898.00 |
| Total: | | \$490,898.00 |
| FY2004 - QJC095 [M] Cost Ceiling | | \$50,000.00 |
| Total: | | \$50,000.00 |
| FY2004 - QJC101 [M] Cost Ceiling | | \$20,000.00 |
| Total: | | \$20,000.00 |
| FY2005 - QLC117 [M] Cost Ceiling | | \$88,818.00 |
| Total: | | \$88,818.00 |
| FY2005 - QLC124 [M] Cost Ceiling | | \$142,399.00 |
| Total: | | \$142,399.00 |
| FY2006 - QNC013 [M] Cost Ceiling | | \$100,000.00 |
| Total: | | \$100,000.00 |
| FY2006 - QNC066 [M] Cost Ceiling | | \$200,000.00 |
| Total: | | \$200,000.00 |
| FY2006 - QNC101 [M] Cost Ceiling | | \$165,000.00 |
| Total: | | \$165,000.00 |
| FY2007 - QRC014 [M] Cost Ceiling | | \$144,822.00 |
| Total: | | \$144,822.00 |
| FY2007 - QRC027 [M] Cost Ceiling | | \$65,000.00 |

WPA Budget Spreadsheet

Contract: 68-S7-04-01, Task Order: 0014, Mod: 0014

Lead PR Number: PR-R7-07-10543

| | |
|----------------------------------|-------------|
| Total: | \$65,000.00 |
| FY2007 - QRC036 [M] Cost Ceiling | \$62,000.00 |
| ----- | |
| Total: | \$62,000.00 |
| FY2007 - QRC069 [M] Cost Ceiling | \$10,000.00 |
| ----- | |
| Total: | \$10,000.00 |

[M] - Modified

[A] - Added

Attachments

The following item(s) have been modified:

Document WPA Budget Spreadsheet was modified.

TO Totals

The following item(s) have been modified:

| Category | POP | From | By | To |
|--------------|----------|----------------|-------------|----------------|
| Cost Ceiling | Base Pd. | \$1,528,937.00 | \$10,000.00 | \$1,538,937.00 |

TO Classification

The following changes have occurred:

The Task Order Ceiling has changed from \$1,528,937.00 to \$1,538,937.00.

| Task Order Number | Site Name | Work Plan Approved Amount | Available Funding |
|-------------------|--------------|---------------------------|-------------------|
| 014-RD-RD-102Q | Canyon Creek | \$1,732,945.00 | \$1,538,937.00 |
| | TOTALS | \$1,732,945.00 | \$1,538,937.00 |